

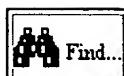
Transaction List

Search by

 Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts: Ends:  Name/Number: Attny Docket No: Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
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08/08/2006	CKHLOK	6	SALE	1801	A	790.00	10072507	
08/08/2006	CKHLOK	5	SALE	1464	A	130.00	10072507	
05/15/2006	INTEFSW	1318	SALE	1504	A	300.00	10072507	061050
05/15/2006	INTEFSW	1317	SALE	1501	A	1,400.00	10072507	061050
11/25/2005	HDEMESS1	100	SALE	1801	A	790.00	10072507	
06/10/2005	HALI11	193	SALE	1801	A	790.00	10072507	
08/04/2004	NROCHA1	15	SALE	1806	A	180.00	10072507	
08/04/2004	NROCHA1	14	SALE	1252	A	420.00	10072507	
08/04/2004	NROCHA1	13	SALE	1201	A	172.00	10072507	
08/04/2004	NROCHA1	12	SALE	1202	A	378.00	10072507	
02/25/2002	GTON11	90	SALE	581	A	40.00	10072507	

1	▶
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Adjustment Detail

Authorization Detail



Previously paid